GOVERNMENT OF ANDHRA PRADESH <u>ABSTRACT</u>

Budget Estimates 2009-10 (Final) –Budget Release Order for an amount of **Rs.3,02,37,000/-** to the **Director of Medical Education, AP, Hyderabad** under Plan towards 2nd and 3rd installments of B.E. 2009-10–Administrative Sanction – Orders – Issued.

HEALTH, MEDICAL & FAMILY WELFARE (G2) DEPARTMENT

G. O. Rt. No. 55

<u>Dated 19.01.2010</u> Read:-

G.O.Rt.No.110, Finance (Expr.H.M.&F.W.-I) Dept., Dt:15.01.2010.

* * :

ORDER:

In pursuance of the Orders issued by the Finance (Expr.HM&FW-I) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Director of Medical Education, A.P., Hyderabad for an amount of Rs.3,02,37,000/- (Rupees three crores two lakhs and thirty seven thousands only) under Plan from the B.E. Provision 2009-10 (final) towards 2nd and 3rd installments under the following schemes:

PLAN (Rupees in Thousands)

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10 (Final)	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance Amount Available (6-(7+8))	Procedure of drawal of funds	Drawing Officer	Remarks
1	2	3	4	5	6	7	8	9	10	11	12
1	Medical College at RIMS, Kadapa	2210-05- 105-11 SH(20)- 010 Salaries	3,04,39	0	3,04,39	76,10	1,52,20	76,09	D.V.Bill	Concerned D.D.Os.	
2	Medical College at RIMS., Kadapa	2210-05- 11-105- SH(20)- 020-Wages	75,00 (O)+ 4,72 (Addl.)	0	79,72	23,47	39,86	16,39	D.V.Bill	Concerned D.D.Os.	
3	Medical College at RIMS., Kadapa	2210-05- 105-11- SH(20)- 110/111-T.A.	1,00	0	1,00	25	50	25	D.V.Bill	Concerned D.D.Os.	
4	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 130/131- SPT&TC.	3,00	0	3,00	75	1,50	75	D.V.Bill	Concerned DDOs	
5	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 130/132-OOE.	5,00	0	5,00	1,25	2,50	1,25	D.V.Bill	Concerned DDOs	
6	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 130/133- W&EC.	50,00	0	50,00	12,50	25,00	12,50	D.V.Biull	Concerned D.D.Os	
7	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 130/134- Hiring of Private Vehicles.	2,00	0	2,00	50	1,00	50	D.V.Bill	Concerned DDOs	

8	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 160-Publica- tion	15,00	0	15,00	3,75	7,50	3,75	D.V.Bill	Concerned DDOs	
9	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 210/211-S&M	62,50	0	62,50	15,63	31,26	15,61	Adjustment to P.D Account No.213 of APHMHIDC	AAO.O/o. DME Hyd.	
11	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 240-Petro,Oil & Lubrication	3,00	0	3,00	75	1,50	75	D.V.Bill	Concerned D.D.Os	
12	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 260-AS&PE	3,00	0	3,00	75	1,50	75	D.V.Bill	Concerned D.D.O.	
13	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 280/284- Other Payments	1,00	0	1,00	25	50	25	D.V.Bill	Concerned D.D.Os	
	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 300-OCS	64,65 (O)+ 74,78 (Addl	0	1,39,43	1,07,10	32,33	0	D.V.Bill	Concerned D.D.Os	Balance amount
	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 500/503- Other Expr.	9,00	0	9,00	2,25	4,50	2,25	D.V.Bill	Concerned D.D.Os	
	Medical College at RIMS Kadapa	2210-05- 105-11- SH(20)- 510-Motor Vehicles	1,46	0	1,46	36	72	38	D.V.Bill	Concerned D.D.Os	
	Total:		6,79,50	0	6,79,50	2,45,66	3,02,37	1,31,47			

- 2. As regards drawal of funds, the Director of Medical Education shall follow the procedure envisaged in column No.10. Further, the Government hereby authorize the Director of Medical Education, Andhra Pradesh, Hyderabad to issue necessary sanction orders for the amounts shown in Column No.8 against Sl.No.9 for drawing and adjusting the amount of Rs.31,26thousands (Rupees thirty one lakhs and twenty six thousands Only) to the P.D.A/c No.213 of Managing Director, APHMHIDC, AP, Hyderabad.
- 3. In respect of item of SI.No.9 above, the bills shall be presented to Pay and Accounts Officer, AP, Hyderabad by the Assistant Accounts Officer, O/o Director of Medical Education, A.P., Hyderabad. After adjusting the amount of Rs.31,26thousands (Rupees thirty one lakhs and twenty six thousands Only) shown in Col.8 to the P.D.A/c No.213 of Managing Director, APHMHIDC, AP, Hyderabad, the Pay and Accounts Officer, AP, Hyderabad shall intimate the fact to the Director of Medical Education, A.P., Hyderabad & Managing Director, APHMHIDC, AP, Hyderabad.
- 4. The amounts deposited in P.D Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which the same was released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by any authority.

5. The Director of Medical Education, Hyderabad shall take necessary action in the matter and furnish the utilization certificate / Statement of Expenditure for the amounts sanctioned in Para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

J.SATYANARAYANA PRINCIPAL SECRETARY TO GOVERNMENT

То

The Director Medical Education, A.P, Hyderabad

The Director of Treasuries & Accounts, AP, Hyderabad

The Pay & Accounts Officer, AP, Hyderabad

The Accountant General (A&E), AP, Hyderabad

The Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Managing Director, APHMHIDC, Hyderabad.

The Finance (Expr. HM&FW -I) Department.

SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER